

CONTRACT NO:

04-2G4814

BID AMOUNT:

\$ A - \$855,740.00 + B - \$294,000.00 (60 Days) = \$1,149,740.00

BID OPENING DATE:

11/9/2016

BIDDER'S NAME:

GORDON N. BALL, INC.

DBE GOAL FROM CONTRACT %:

11%

Third Bidder

DBE PRIME CONTRACTOR CERTIFICATION¹:

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

3

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

\$60,883.50

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
2,11,24,25,26	Construction Area Signs Temporary Fence (Type ESA) Furnish SS Sign 0.063 unfr Roadside Sign One Post Retro Sheeting Type XI	C1200, C5601, C5620	Schotka Construction, Inc. 5555 Napa-Vallejo Highway American Canyon, CA 94503 707.265.6977 DBE#33099	\$11,802.00
7,8,27,28 (All Items Partial)	Buy Materials (See Attached Quote For Breakdown By Bid Item)	C0621,C0670	Water Components & Building Supply, Inc. 44 Simms Street San Rafael, CA 94912 415.524.8293 DBE#27363	\$4,383.40

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ See Next Page

See Next Page
%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

See Next Page

Signature of Bidder

See Next Page

Date

See Next Page

(Area Code) Tel. No.

See Next Page

Person to Contact

See Next Page

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:

04-2G4814

BID AMOUNT:

\$ A - \$855,740.00 + B - \$294,000.00 (60 Days) = \$1,149,740.00

BID OPENING DATE:

11/9/2016

BIDDER'S NAME:

GORDON N. BALL, INC.

DBE GOAL FROM CONTRACT %:

11%

DBE PRIME CONTRACTOR CERTIFICATION¹:

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

3

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

\$60,883.50

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
6	Prepare WPCP Weekly Stormwater Inspection & Water Pollution Control Manager	C8852	Tully Consulting Group 1650 N. Lincoln St, Suite A Dixon, CA 95620 707.693.1926 DBE#38300	\$2,500.00
19(Partial), Various Items for Trucking	Sawcutting Trucking	C9774	S & S Trucking 477 Roland Way Oakland, CA 94621 510.383.3556 DBE#1915	\$76,800.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ \$95,485.40

11.16 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

11/14/2016
Date

925.838.5675
(Area Code) Tel. No.

Hal Stober
Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 04-2G4814

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:
04-2G4814

Name of DBE business:
SCHOTKA CONSTRUCTION, INC.

Name of DBE representative:
Diane Schotka

DBE certification number:
33099

Name of bidder:
GORDON N. BALL, INC.

Name of prime contractor if different from the bidder:
GORDON N. BALL, INC.

Name of representative of bidder or prime contractor:
HAL STOBER

Date:
11/8/2016

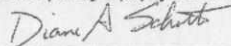
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
2	Construction Area Signs	10,760.00
11	Temporary Fence (Type ESA)	100.00
24	Furnish SS Sign 0.063 unfr	340.00
25	Roadside Sign One Post	500.00
26	Retro Sheeting Type XI	102.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$11,802.00
-------	-------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

Diane Schotka

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

11/11/16

Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 04-2G4814

Schotka Construction, Inc.

Project: Hwy 13 Pedestrian Improvements, Alameda County 04-2G4814
 Bid date: November 9, 2016

ITEM NO.	DESCRIPTION	EST. QUANT	UNIT PRICE	TOTAL
2	Construction Area Signs	1 LS	\$10,760.00	\$10,760.00
11	Remove Roadside Sign <i>Temp Fence (Type ESA)</i>	1 EA	\$100.00	\$ 100.00
24	Furnish SS Sign .063 unfr	17 SQFT	\$20.00	\$ 340.00
25	Roadside Sign one post	1 EA	\$500.00	\$ 500.00
26	Retro Sheeting Type XI	17 SQFT	\$6.00	\$ 102.00

Exclusions/ Conditions:

- Price does not include bond.
- Require 2 weeks notice prior to mobilization.
- Item 25 sign post must be installed prior to concrete for new sidewalk.
Excludes all concrete removal and replacement.
- Item 2 includes
covering signs upon installation only
signs indicated on CS Plan
No CMS boards, No daily traffic control
- Excludes: Traffic control, overhead & mast arm signs
Handling/testing/disposal of contaminated or hazardous materials
Health & Safety Plan, Permits, fees, inspections, testing,
survey, offhaul spoils, contaminated materials
Permanent or temporary striping, Changeable Message Signs
Temporary placement or reset or permanent signs
- Retention to be held at same rate of prime contractor.
- One addenda acknowledged.
- This proposal is good for thirty (30) days and is to be included in any subcontract.
- Our license number is 723309 exp.8/31/2018, DIR #1000002520.
- We are a union contractor.

We are a certified DBE & UDBE (#33099) & SBE (DGS # 31334)

Contact person: Diane Schotka email: dschotka@aol.com Cell: 707-396-2736

IN

5555 Napa-Vallejo Highway, American Canyon, CA 94503
 Phone 707-265-6977 Fax 707-265-6856

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 09 11:28:18 PST 2016

Query Criteria

Firm/DBA Name: schotka

Firm Type: DBE

Firm ID	33099
Firm/DBA Name	SCHOTKA CONSTRUCTION INC
Address Line1	5555 NAPA VALLEJO HWY
Address Line2	
City	AMERICAN CANYON
State	CA
Zip Code1	94503
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	dschotka@aol.com
Contact Name	DIANE SCHOTKA
Area Code	(707)
Phone Number	265-6977
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	265-6856
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	01; 07; 17; 21; 23; 26; 28; 34; 38; 41; 43; 48; 49; 57;
Districts	01; 03; 04; 09;
DBE NAICS	237990; 238110; 238120; 238910; 238990;

ACDBE NAICS**Work Codes**

C1200 CONSTRUCTION AREA SIGNS; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C9980 DEMOLITION;

Licenses

A General Engineering Contractor; HAZ Hazardous Waste;

Trucks**Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

04-2G4814

Name of DBE business:

Water Components & Building Supply, Inc.

Name of DBE representative:

Kiley Olson

DBE certification number:

27363

Name of bidder:

GORDON N. BALL, INC.

Name of prime contractor if different from the bidder:

GORDON N. BALL, INC.

Name of representative of bidder or prime contractor:

HAL STOBER

Date:

11/8/2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
7 (P)	Buy Materials (See Attached Quote For Breakdown by	\$4,383.40
8 (P)	Bid Item)	
27 (P)	Subtotal \$6,534.85	
28 (P)	Tax \$620.81	
	Delivery \$150.00	
	Total \$7,305.66	
	60% for DBE Credit = \$4,383.40	

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$4,383.40

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Kiley Olson
Signature of DBE's authorized representative:

Kiley Olson
Printed name of DBE's authorized representative:

Estimating Manager
Title of DBE's authorized representative:

11/11/2016
Date:

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 04-2G4814

WATER COMPONENTS & BUILDING SUPPLY, INC.

44 SIMMS ST., SAN RAFAEL, CA 94901

P: 415.524-8290 F: 415.524.8293

CALTRANS DBE # 27363 (EXP 4/27/19)

CALIFORNIA SBE # 14184 (EXP 4/30/18)

CPUC WBE # 9FN00045 (EXP 6/19/18)

DBE

MATERIAL QUOTE

PROJECT: CALTRANS - 04-2G4814

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
7	TEMPORARY DRAINAGE INLET PROTECTION - EACH				
	NAG SC150 BN BLANKET (8' x 112.5')	1	ROLL	\$ 125.00	\$ 125.00
	4' x 225' JUTE MESH ROLL	1	ROLL	\$ 58.00	\$ 58.00
	CLASS 8 RSP FABRIC (15' x 300')	1	ROLL	\$ 450.00	\$ 450.00
	8" x 2" x 8" - 8 GA. STAPLES (500 / BOX)	1	BOX	\$ 70.00	\$ 70.00
	8" x 25' BIODEGRADABLE STRAW WATTLE	1	LF	\$ 1.10	\$ 1.10
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	1	BUNDLE	\$ 12.00	\$ 12.00
	** 3' x 100' SILT FENCE W / POLES 6' OC	1	ROLL	\$ 35.00	\$ 35.00
	** EXCEPTION TAKEN TO SEWN POCKETS				
	16" x 28" - 8 OZ - 35# GRAVEL FILLED BAGS	1	EA.	\$ 4.25	\$ 4.25
	DI BAG - UP TO : L = 48" x W = 36" x H = 18"	1	EA.	\$ 55.00	\$ 55.00
					NO SUB TOTAL
8	TEMPORARY FIBER ROLLS				
	8" x 25' BIODEGRADABLE STRAW WATTLE	175	LF	\$ 1.10	\$ 192.50
					\$ 192.50
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	1	BUNDLE	\$ 12.00	\$ 12.00
OR	TYPE 2 INSTALLATION				\$ 12.00
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	3	BUNDLE	\$ 21.00	\$ 63.00
	1/4" SISAL ROPE (1200' / COIL)	1	COIL	\$ 61.00	\$ 61.00
					\$ 124.00
11	TEMPORARY ESA FENCE				
	4' x 100' DOT ESA FENCE	100	LF	\$ 0.35	\$ 35.00
	6' LIGHT WEIGHT T-POST	5	EA	\$ 4.50	\$ 22.50
	T-POST SAFETY CAPS - NON OSHA	5	EA	\$ 0.30	\$ 1.50
	7.5" ZIP TIES (100 / BAG)	1	BAG	\$ 3.00	\$ 3.00
					\$ 62.00
	PLASTIC PIPE				
27	6" WT B x S HDPE PIPE (20' LENGTHS)	120	LF	\$ 4.00	\$ 480.00
					\$ 480.00
28	DETECTABLE WRNING SURFACE				
	3' x 4' WET SET TRUNCATED DOMES (2.35")	252	SF	\$ 20.00	\$ 5,040.00
					\$ 5,040.00
	WCBS DELIVERY TO JOBSITE	3	EA	\$ 50.00	\$ 150.00
	CUSTOMER TO UNLOAD				
				SUB TOTAL	\$ 5,936.50

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

Page 1

November 09, 2016

x60%

USE

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 09 11:28:36 PST 2016

Query Criteria

Firm/DBA Name: water components

Firm Type: DBE

Firm ID	27363
Firm/DBA Name	WATER COMPONENTS & BUILDING SUPPLY, INC
Address Line1	44 SIMMS STREET
Address Line2	
City	SAN RAFAEL
State	CA
Zip Code1	94901
Zip Code2	
Mailing Address Line1	P.O. BOX 10007
Mailing Address Line2	
Mailing City	SAN RAFAEL
Mailing State	CA
Mailing Zip Code1	94912
Mailing Zip Code2	
Certification Type	DBE
EMail	jane@watercomponents.com; kiley@watercomponents.com
Contact Name	JANE JENNINGS FIELDS
Area Code	(415)
Phone Number	524-8290
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	524-8293
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 12; 14; 19; 21; 24; 27; 28; 30; 34; 36; 37; 49; 52;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	423320; 423510; 423840; 423990; 444190;

ACDBE NAICS	
-------------	--

Work Codes	C0612 SAFETY EQUIPMENT SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0699 TOOLS Supplier;
------------	---

Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.:

04-2G4814

Name of DBE business:

Tully Consulting Group

Name of DBE representative:

Robin Tully

DBE certification number:

38300

Name of bidder:

GORDON N. BALL, INC.

Name of prime contractor if different from the bidder:

GORDON N. BALL, INC.

Name of representative of bidder or prime contractor:

HAL STÖBER

Date:

11/8/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
6	Prepare WPCP	\$625.00
	Weekly Stormwater Inspection and Water Pollution Control Manager	
	5 Weeks @ \$375.00/week = \$1,875.00	\$1,875.00

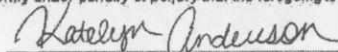
¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$2,500.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

Katelyn Anderson

Printed name of DBE's authorized representative:

Office Manager

Title of DBE's authorized representative:

11/11/16

Date:

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-88, Sacramento, CA 95814.

Contract No. 04-2G4814



Civil Engineering and Stormwater Solutions

November 3, 2016

RE: Proposal for WPCP for Caltrans 04-2G4814, bidding 11/9/16

Total \$2,500⁰⁰

Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

B. Provide Weekly Stormwater Inspection and Water Pollution Control Manager, for weekly inspection

- I. Provide Water Pollution Control Manager (WPC Manager) with appropriate Qualified SWPPP Practitioner (QSP) certification.
- II. Provide inspection 1 day per week of stormwater Best Management Practices (BMP's) and oversee BMP implementation; inspections will be done or overseen by a QSP.
- III. Provide quarterly non-stormwater monitoring inspection.
- IV. Check NOAA weather forecast daily.
- V. Provide stormwater inspection reports once a week.
- VI. Prepare WPCP Amendments as needed.
- VII. Provide initial SWPPP training to contractor's staff and subcontractors at beginning of job.
- VIII. Exclusions; Does not include any onsite sampling or lab testing if there is an event that triggers non-stormwater, non-visible pollutant or other testing. Assumes contractor's staff can provide the daily, pre-storm, during storm and post-storm visual BMP rain event inspection to reduce costs unless otherwise contracted for (See Item C below for rain event inspection).

C. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection

- I. Provide Pre-storm inspection; before a forecasted storm event which is defined as one with a 50% chance or more of occurrence.
- II. Provide During storm inspection. This is required every 24 hours during extended storm events. A storm event is defined as one that produces or is forecasted to produce at least 0.10 inch of rain within a 24 hour period (per Caltrans definition).
- III. Provide Post storm inspection; after a qualifying rain event. A qualifying rain event is one that produces 1/2" or more of rain with a 48 hour or greater period between rain events.
- IV. Inspections will be done or overseen by a QSP.

Fee:

The services noted below will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare WPCP (Part of Bid Item No. 6) \$ 625

IN

TULLY CONSULTING GROUP
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR
KATELYN@TULLYGROUP.COM



Civil Engineering and Stormwater Solutions

B. Provide Weekly Stormwater Inspection and Water Pollution Control Manager \$ 375 per week *x 5 weeks*
\$375/week x 20 weeks = \$7,500 Not to Exceed *= \$1,875*

C. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection \$ 375 EA

\$375 per visit x 8 visits = \$3,000

For quantity purposes, we estimate no more than 8 events

This is based on the project lasting 20 weeks.

Additional QSP services will be billed at rate of \$125 per hour.

Additional QSD services will be billed at rate of \$135 per hour.

Contractors should take note that Items B and C above are required items under the Caltrans "Prepare WPCP" Bid Item as per the 2010 Standard Specifications, Section 13-2.01A page 163.

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

Timing and deliverables:

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President
License #: C64354

Name: _____

Date: _____

DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018

Annual Revenue Under \$1 Million, In Business Since 2005

Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960, Exp. 06/30/2017; Full legal name is Tully Inc., DBA Tully Consulting Group

TULLY CONSULTING GROUP
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR
KATELYN@TULLYGROUP.COM

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 09 11:28:49 PST 2016

Query Criteria

Firm/DBA Name: tully

Firm Type: DBE

Firm ID	38300
Firm/DBA Name	TULLY CONSULTING GROUP
Address Line1	580 WEGAND WAY
Address Line2	
City	DIXON
State	CA
Zip Code1	95620
Zip Code2	
Mailing Address Line1	1650 N LINCOLN ST, SUITE A
Mailing Address Line2	
Mailing City	DIXON
Mailing State	CA
Mailing Zip Code1	95620
Mailing Zip Code2	
Certification Type	DBE
EMail	robin@tullygroup.com
Contact Name	ROBIN TULLY
Area Code	(707)
Phone Number	693-1926
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	471-0318
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	541330; 541340;
ACDBE NAICS	
Work Codes	C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8852 SWPPP Planning;
Licenses	EC Civil Engineer;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102 13 (NEW 05/2015)

Contract no.
 04-2G4814

Name of DBE business
 S & S Trucking

Name of DBE representative
Giovanni De Michino

DBE certification number
 1915

Name of bidder
 GORDON N. BALL, INC.

Name of prime contractor if different from the bidder
 GORDON N. BALL, INC.

Name of representative of bidder or prime contractor
 HAL STOBBER

Date
 11/8/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
19(P)	Sawcutting 80 hours * \$185.00/hr = 514,800.00	\$14,800.00
Various Bid Items	Trucking	\$62,000.00

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished

Total \$76,800.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

Giovanni De Michino
 Printed name of DBE's authorized representative

Operations Manager
 Title of DBE's authorized representative

11/11/16
 Date

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1253, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 04-2G4814



DBE

PROJECT NAME: Caltrans Berkeley**LOCATION:** Berkeley**DATE:** November 9, 2016**Spec#** 04-2G4814**S & S is CUCP certified as DBE**

DIR # 1000014533

DBE# 1915

Trucking Only:**Hourly Trucking**

<u>10 WHEELER</u>	<u>ENDS DUMPS</u>	<u>SUPERS</u>
M-F \$95.00HR	M-F \$107.00HR	M-F \$112.00HR
SAT \$100.00HR	SAT \$112.00HR	SAT \$117.00HR
SUN \$105.00HR	SUN \$117.00HR	SUN \$122.00HR

\$62,000

Material Only:(Tax Not Included)**Class II AB Recycled.....\$160.00 per load/End Dumps****Pricing good through June 30, 2017, add 5% to all rates each year thereafter.****All trucking is subject to truck availability due to CARB law.****Good Luck,
S & S Trucking**SAWCUTTING (AS NEEDED)
\$185/HR↑
\$14800
SUBC✓
T.M.

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 09 11:28:01 PST 2016

Query Criteria

Firm/DBA Name: s & s trucking

Firm Type: DBE

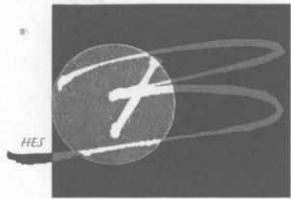
Firm ID	1915
Firm/DBA Name	S & S TRUCKING
Address Line1	477 ROLAND WAY
Address Line2	
City	OAKLAND
State	CA
Zip Code1	94621
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	frank@snsands.com
Contact Name	STEVE NAVARRO
Area Code	(510)
Phone Number	383-3556
Alt Area Code	(415)
Alt Phone Number	850-4350
Fax Area Code	(510)
Fax Phone Number	383-2917
Agency Name	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY
Counties	01; 07; 21; 28; 38; 41; 43; 44; 49;
Districts	04; 05;
DBE NAICS	484110; 484121;

ACDBE NAICS

Work Codes	C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

Giovanni@snsands.com



Gordon N. Ball Inc.

General Engineering Contractors

November 14, 2016 – VIA GSO

Tel 925.838.5675

Fax 925.838.5915

California Department of Transportation
Office Engineer –MSC- 43
1727 30th Street
Sacramento, CA 95816

Reference: Contract No. 04-2G4814
Bid Date: 11/9/2016

333 Camille Avenue

Alamo, CA 94507

Enclosed please find the following documents:

1. DBE Commitment
2. DBE Confirmations w/ Attached Quotes

If you have any questions regarding these documents, please contact Hal Stober at 925.838.5675 or email at estimating@ballconco.com.

Sincerely,
GORDON N. BALL, INC.

Serina Sirna
Estimating